



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

646.3710

Job Sheet 203067



Part No: 646.3710

Job Qty: 24 pcs

Part Name: Doubler



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/8/19

Job Tracking No:

Created By: Chantal Lavoie

Due Date: 12/16/19

Description:

Note: DWG REV A IPP REV:A 12.12.19 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	24		12/16/19	0.00	0.00	Purchasing - 1		JAN 0 2 2020
		pcs					Purchasing - 2		
							Purchasing - 3		
120	Packaging 2-1 - Receive - B4B	24		12/16/19	0.00	0.00	Packaging 2 - 1 - B4B		JAN 0 2 2020
		pcs					Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaero.com

Container No: S244287



Part: 646.3710

Job No: 203067

Serial No/Batch: S244287

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/02/20

Plex 11/8/19 10:47 AM Dart.Lavoie.Chanta

					B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
130	QC 6	24 pcs	12/16/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
190	Packaging 3-1 - Stock - B4B	24 pcs	12/16/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	

DAS
JAN 15 2020 40
9-89

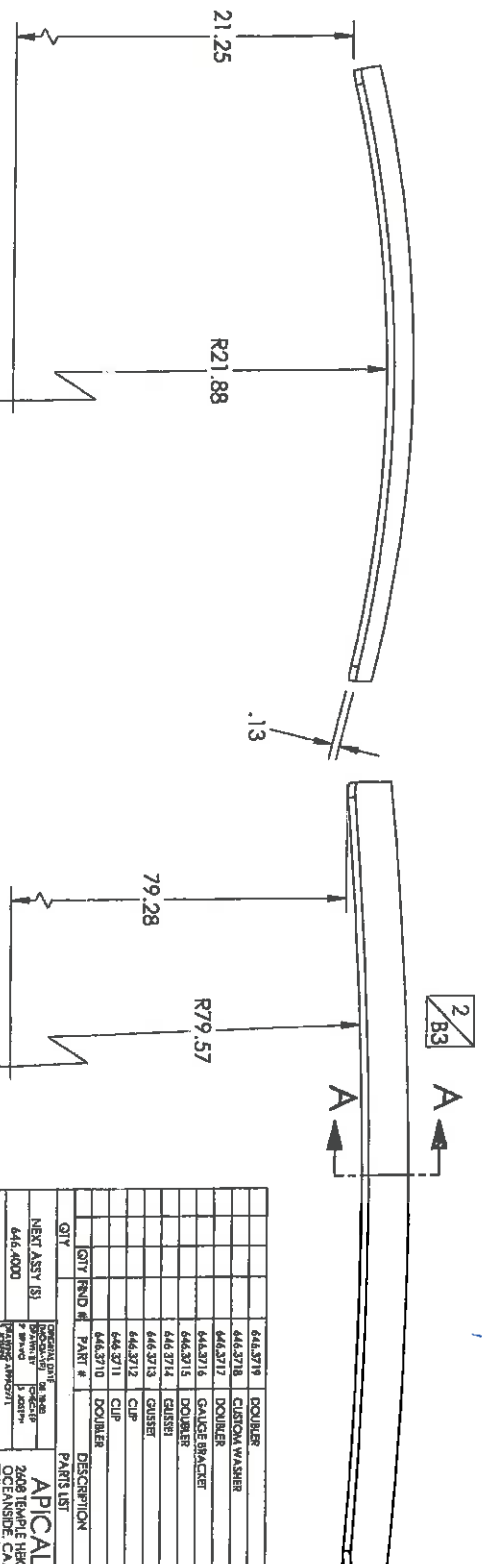
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	DAS 84 9-89 CCX06
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
200 QC 21 - SA	24 pcs	12/16/19	0.00 0.00	QC 21 - SA - 21	DAS 21 9-89
				QC 21 - SA - 70	
				QC 21 - SA - 53	
Part Op 110 - (Purchasing) Issue P/O: _____ Manufacture as per dwg Possible supplier: SOUTHLANDFABRICATION Descriptions: 120 - (Receive & Inspect for Damage & Mat'l Certs) 130 - (QC6- All purchased or subcontracted products) 190 - (Identify as per dwg & Stock Location: _____) ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV*** 200 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item 646.3710P	Component Name Doubler	Quantity 24 pcs (1 ea)	Operation 110-Purchasing	Container 5244286	
Job Allocations					
Operation 110-Purchasing	Component Part 646.3710P	Required 24	Inventory 0	Allocated 0	
Part Specifications					
Specifications could not be found.					

Plex 11/8/19 10:47 AM Dart.Lavoie.Chantal

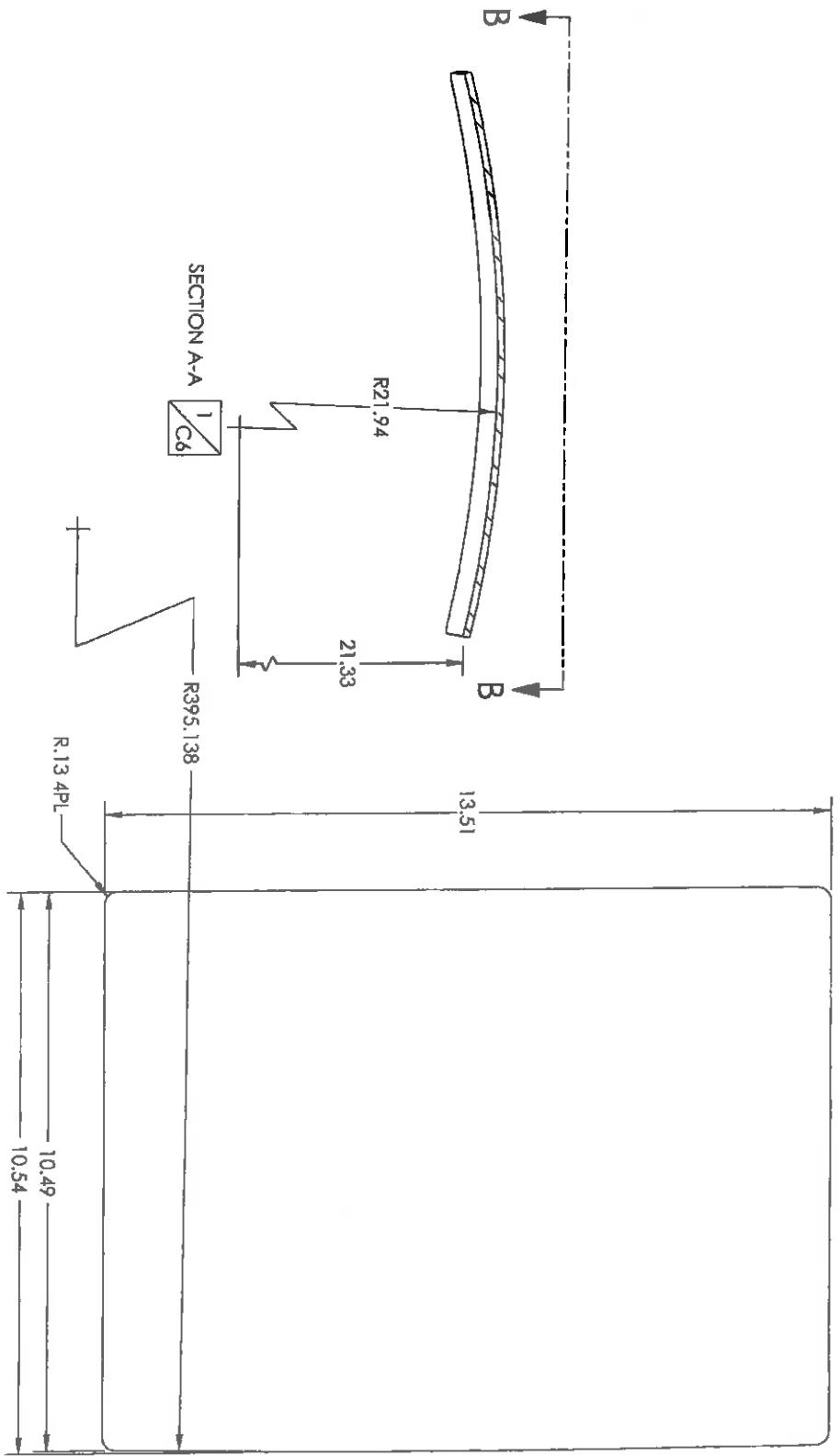
- | REGION | | |
|--------|---------------|---------|
| REV | DESCRIPTION | DATE |
| A | INFORMATIONAL | 6/15/87 |
| | | AMPS/87 |
| | | WFO |

UNINCORPORATED ECN(S)

03702

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APICAL INDUSTRIES	
2001 TRADE HARBOR DR.	2001 TRADE HARBOR DR.
OCENENDE, CA 92666-5312	(760) 724-6300
SHEETMETAL	
DATE: 08/08/2008	TIME: 10:00 AM
DESIGNED BY: J. L. HARRIS	DRAWN BY: J. L. HARRIS
CHECKED BY: J. L. HARRIS	SCALE: NONE
PROJECT: 08/08/2008	SHEET: 2 OF 9



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045045



Supplier: SOF001-VU
Southland Fabrication
353 Industrial Way
Fallbrook, CA 92028 USA
Phone: 760-723-4006
Fax: 760-723-4604

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045045

PO Date: 11/8/19

Due Date: 12/9/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

NOV 11 2019

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	203067	646.3710P	646.3700		Doubler As Per Dwg 646.3700 Rev. A	Firmed	-	12/9/19	24 pcs	0 pcs	24 pcs	\$268.00/pcs	\$6,432.00
Grand Total: \$6,432.00													

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 11/8/19 10:49 AM Dart.Lavoie.Chantal

DAS
40
9-89



353 Industrial Way
Fallbrook, CA 92028
Ph: 760-723-4006

Certificate Of Compliance

Date : 12/31/2019

Job No. : 00018955

Customer : Dart Aerospace Ltd

P.O. Number : POHB045045

Part Number : 646.3710

A

Quantity : 24

Description : Doubler

We hereby certify that all parts and/or material supplied by us have been produced in conformance with all contractually applicable purchaser's specification as referenced in the purchase order and/or drawing(s) supplied.



RoHS 3 Compliant to Directive 2015/863

DAC
40
9-89

By:

A handwritten signature in black ink, appearing to be "J. A. A.", is written over a horizontal line.

Date:

The date "12/31" is handwritten in black ink over a horizontal line.



PACKING SLIP

No : 00023923

Andlex Inc dba Southland Fabrication
353 Industrial Way Phone 760-723-4006
Fallbrook CA 92028 Fax 760-723-4604

To: Dart Aerospace Ltd
1270 Aberdeen Street

Ship To: Dart Aerospace Ltd
1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Hawkesbury

ON K6A 1K7

Ship VIA	P.O. #	FOB	Date	Page
OUR TRUCK	POHB045045	ORIGIN	12/31/2019	1

Quantity	Part Number	Rev	Job #
----------	-------------	-----	-------

24

646.3710
Doubler

A

00018955

Line: 1

RECEIVED

JAN 02 2020

DART AEROSPACE LTD.

Received By: _____

Date: _____